## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

IT & C Department – Government vehicle bearing No. AP 13 J 9 – Sanction of an amount of Rs.11,700/- to M/s.Banjara Tyre Sales & Service, Hyderabad towards change of four (4) tyres to Government vehicle bearing No.AP 13 J 9- Orders – Issued.

\_\_\_\_\_\_

## INFORMATION TECHNOLOGY AND COMMUNICATIONS (ADMIN) DEPARTMENT

## G O.Rt. No. 328

Dated:01-11-2008

Read the following:

- 1. Purchase order No.4759/IT&C/Admn/2008, Dt: 29-08-2008.
- 2. From M/s.Banjara Tyre Sales & Service, Hyderabad, invoice No.1383, dt: 30-08-2008.

\*\*\*\*

## ORDER:

Sanction is hereby accorded for payment of an amount of Rs.11,700/- (Rupees Eleven thousand and seven hundred only) to M/s.Banjara Tyre Sales & Service, Hyderabad towards change of four (4) Marthi Car tyres of Bridgestone 165/80 R 13 to Government vehicle bearing No. AP 13 J 9, Maruthi (Baleno) of the Secretary to Government, IT & C Department.

- 2. The amount sanctioned in Para 1 shall be debited to " 3451-Secretariat Economic Services, MH 090 Secretariat, SH (22) IT&C Department, 510 Maintenance of Motor vehicles.
- 3. The Joint Director & DDO, IT & C Department shall draw the amount sanctioned in para (1) above and obtain a crossed cheque in favour of M/s.Banjara Tyre Sales & Service, Banjara Hills, Hyderabad.
- 4. This order issued based on the orders issued by Finance (Exp-GADII) Vide G.O.Ms.No.94, Finance (BG I) Department, Dated: 01-04-08.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHASNDA SECRETARY TO GOVERNMENT

To
M/s. Banjara Tyre Sales & Service, Shop No.8 & 9,
Mount Banjara, Road No.12,
Banjara Hills, Hyderabad.
Copy to the JD & DDO, IT & C Department, Hyderabad.
Copy to Dy.P.A.O, Hyderabad.

// FORWARDED::BY ORDER //